

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 826001371 00, VALLEY SCH. DIST. NO. 262

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	16,489.71
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,227.54
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,080.97
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							19,798.22
10/06/2004	Supt of Public Instruction	1170200410064999000630	0348		10.553	School Breakfast Program	8,446.13
11/03/2004	Supt of Public Instruction	1170200411034999000490	0348		10.553	School Breakfast Program	7,837.95
12/08/2004	Supt of Public Instruction	1170200412084999000900	0348		10.553	School Breakfast Program	7,792.32
01/05/2005	Supt of Public Instruction	1170200501054999000280	0348		10.553	School Breakfast Program	6,071.51
02/02/2005	Supt of Public Instruction	1170200502024999000300	0348		10.553	School Breakfast Program	7,490.48
03/02/2005	Supt of Public Instruction	1170200503024999000130	0348		10.553	School Breakfast Program	6,247.83
04/06/2005	Supt of Public Instruction	1170200504064999000510	0348		10.553	School Breakfast Program	6,852.52
05/04/2005	Supt of Public Instruction	1170200505044999000230	0348		10.553	School Breakfast Program	7,570.20
06/02/2005	Supt of Public Instruction	1170200506024999000480	0348		10.553	School Breakfast Program	6,554.83
09/08/2005	Supt of Public Instruction	1170200509084999000300	0348		10.553	School Breakfast Program	3,009.20
CFDA 10.553 Total:							67,872.97
10/06/2004	Supt of Public Instruction	1170200410064999000620	0348		10.555	National School Lunch Program	17,789.86
10/06/2004	Supt of Public Instruction	1170200410064999000640	0348		10.555	National School Lunch Program	345.87
11/03/2004	Supt of Public Instruction	1170200411034999000480	0348		10.555	National School Lunch Program	15,296.81
11/03/2004	Supt of Public Instruction	1170200411034999000500	0348		10.555	National School Lunch Program	570.96
12/08/2004	Supt of Public Instruction	1170200412084999000890	0348		10.555	National School Lunch Program	15,359.47
12/08/2004	Supt of Public Instruction	1170200412084999000910	0348		10.555	National School Lunch Program	361.12
01/05/2005	Supt of Public Instruction	1170200501054999000270	0348		10.555	National School Lunch Program	11,241.49
01/05/2005	Supt of Public Instruction	1170200501054999000290	0348		10.555	National School Lunch Program	369.66
02/02/2005	Supt of Public Instruction	1170200502024999000290	0348		10.555	National School Lunch Program	15,554.04
02/02/2005	Supt of Public Instruction	1170200502024999000310	0348		10.555	National School Lunch Program	251.32
03/02/2005	Supt of Public Instruction	1170200503024999000120	0348		10.555	National School Lunch Program	12,941.42
03/02/2005	Supt of Public Instruction	1170200503024999000140	0348		10.555	National School Lunch Program	694.18
04/06/2005	Supt of Public Instruction	1170200504064999000500	0348		10.555	National School Lunch Program	13,726.49
04/06/2005	Supt of Public Instruction	1170200504064999000520	0348		10.555	National School Lunch Program	603.90
05/04/2005	Supt of Public Instruction	1170200505044999000220	0348		10.555	National School Lunch Program	15,305.77
05/04/2005	Supt of Public Instruction	1170200505044999000240	0348		10.555	National School Lunch Program	824.72
06/02/2005	Supt of Public Instruction	1170200506024999000470	0348		10.555	National School Lunch Program	13,688.79

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06/02/2005	Supt of Public Instruction	1170200506024999000490	0348		10.555	National School Lunch Program	558.76
09/08/2005	Supt of Public Instruction	1170200509084999000290	0348		10.555	National School Lunch Program	6,937.74
CFDA 10.555 Total:							142,422.37
08/17/2005	Supt of Public Instruction	1170200508174999000160	0348		10.559	Summer Food Service Program for Children	1,148.54
08/17/2005	Supt of Public Instruction	1170200508174999000180	0348		10.559	Summer Food Service Program for Children	2,601.24
08/17/2005	Supt of Public Instruction	1170200508174999000170	0348		10.559	Summer Food Service Program for Children	118.38
08/17/2005	Supt of Public Instruction	1170200508174999000190	0348		10.559	Summer Food Service Program for Children	269.18
CFDA 10.559 Total:							4,137.34
06/29/2005	Supt of Public Instruction	1170200506294844000550	0348		16.727	Enforcing Underage Drinking Laws Program	202.72
CFDA 16.727 Total:							202.72
06/29/2005	Supt of Public Instruction	1170200506294844000190	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	121.61
CFDA 20.601 Total:							121.61
12/01/2004	Supt of Public Instruction	1170200412014682000400	0348		84.010	Chapter I Basic and Concentration Grants	31,278.00
12/01/2004	Supt of Public Instruction	1170200411304681000640	0348		84.010	Chapter I Basic and Concentration Grants	3,919.00
12/01/2004	Supt of Public Instruction	1170200412014679000400	0348		84.010	Chapter I Basic and Concentration Grants	2,709.00
03/16/2005	Supt of Public Instruction	1170200503144248000100	0348		84.010	Chapter I Basic and Concentration Grants	38,932.00
06/02/2005	Supt of Public Instruction	1170200505314670000520	0348		84.010	Chapter I Basic and Concentration Grants	32,955.00
CFDA 84.010 Total:							109,793.00
12/01/2004	Supt of Public Instruction	1170200411304681000060	0348		84.011	Migrant Education-Basic State Formula Grant P	7,692.00
12/01/2004	Supt of Public Instruction	1170200411304681000340	0348		84.011	Migrant Education-Basic State Formula Grant P	11,744.00
03/16/2005	Supt of Public Instruction	1170200503144248000050	0348		84.011	Migrant Education-Basic State Formula Grant P	25,782.00
06/02/2005	Supt of Public Instruction	1170200506014673000320	0348		84.011	Migrant Education-Basic State Formula Grant P	20,220.00
CFDA 84.011 Total:							65,438.00
11/17/2004	Supt of Public Instruction	1170200411164629000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,106.00
12/15/2004	Supt of Public Instruction	1170200412144765000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,200.00
03/09/2005	Supt of Public Instruction	1170200503084204000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	37,306.00
06/08/2005	Supt of Public Instruction	1170200506084722000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,900.00
06/08/2005	Supt of Public Instruction	1170200506084722000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	25,491.00

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CFDA 84.027 Total:							91,003.00
11/17/2004	Supt of Public Instruction	1170200411164628000110	0348		84.173	Handicapped-Preschool Grants	1,955.00
03/09/2005	Supt of Public Instruction	1170200503084204000090	0348		84.173	Handicapped-Preschool Grants	892.00
03/09/2005	Supt of Public Instruction	1170200503074202000340	0348		84.173	Handicapped-Preschool Grants	749.00
06/15/2005	Supt of Public Instruction	1170200506154745000400	0348		84.173	Handicapped-Preschool Grants	594.00
CFDA 84.173 Total:							4,190.00
05/25/2005	Supt of Public Instruction	1170200505244629000680	0348		84.186	Drug-Free Schools and Communities, State	807.00
05/25/2005	Supt of Public Instruction	1170200505244629000340	0348		84.186	Drug-Free Schools and Communities, State	1,693.00
CFDA 84.186 Total:							2,500.00
11/24/2004	Supt of Public Instruction	1170200411224659000160	0348		84.287	Twenty-First Century Community Learning Ctrs	15,613.00
12/15/2004	Supt of Public Instruction	1170200412144762000200	0348		84.287	Twenty-First Century Community Learning Ctrs	1,200.00
02/24/2005	Supt of Public Instruction	1170200502234113000430	0348		84.287	Twenty-First Century Community Learning Ctrs	30,454.00
02/24/2005	Supt of Public Instruction	1170200502234113000230	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000240	0348		84.287	Twenty-First Century Community Learning Ctrs	8,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000140	0348		84.287	Twenty-First Century Community Learning Ctrs	21,993.00
06/15/2005	Supt of Public Instruction	1170200506144744000320	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
06/24/2005	Supt of Public Instruction	117020050624J796000110	0348		84.287	Twenty-First Century Community Learning Ctrs	-490.16
08/24/2005	Supt of Public Instruction	1170200508234222000180	0348		84.287	Twenty-First Century Community Learning Ctrs	15,411.00
09/21/2005	Supt of Public Instruction	1170200509204352000280	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
CFDA 84.287 Total:							122,685.84
03/30/2005	Supt of Public Instruction	1170200503294314000010	0348		84.318	Technology Literacy Challenge Fund Grants	4,590.00
CFDA 84.318 Total:							4,590.00
12/10/2004	Office of the State Board of Education	1501200412105154000160	0348	T365A040012	84.365	English Language Acquisition Grants	1,400.16
04/21/2005	Office of the State Board of Education	1501200504215272000100	0348	T365A040012	84.365	English Language Acquisition Grants	2,234.81
06/16/2005	Office of the State Board of Education	1501200506165319000180	0348	T365A040012	84.365	English Language Acquisition Grants	2,234.81
CFDA 84.365 Total:							5,869.78
12/01/2004	Supt of Public Instruction	1170200411304680000600	0348		84.367	Improving Teacher Quality State Grants	14,099.00
04/20/2005	Supt of Public Instruction	1170200504184434000590	0348		84.367	Improving Teacher Quality State Grants	10,903.00
06/02/2005	Supt of Public Instruction	1170200505314671000440	0348		84.367	Improving Teacher Quality State Grants	10,803.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.367 Total:	35,805.00
						Vendor Total:	676,429.85